

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TENNESSEE

IN RE: Tyler Lynn Walker
Brianna Nicole Walker

#20-31627-SHB
Chapter 13

SUCCESSOR TRUSTEE'S INTERIM FINAL REPORT PURSUANT TO F.R.B.P. 2012(b)

Trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements through the above referenced plan as of April 30, 2023.

A copy of the Interim Final Report is attached hereto showing the creditor, proof of claim amounts, amount disbursed and the unpaid balance for each claim, other than the ongoing mortgage claims, as of April 30, 2023, as of the date of the transfer from Trustee Gwendolyn Kerney to the Successor Trustee Debra L. Miller.

The amount paid to the ongoing mortgage claim includes principal, interest and escrow and does not reflect the outstanding principal balance- only the total amount paid.

Any questions or concerns should be directed to the Successor Trustee's Office.

Dated: May 18, 2023

Respectfully Submitted,

s/ Debra L. Miller, Trustee
Debra L. Miller, Successor Trustee #19656-49 IN
To Trustee Gwendolyn Kerney
Chapter 13 Trustee
314 Erin Drive, Ste. 201
Knoxville, TN 37919
(865) 524-4995

CERTIFICATE OF SERVICE

I served a copy of this pleading with the Interim Final Report to the following on 5/18/23.

Via U.S. Mail

Debtor: Tyler Lynn Walker / Brianna Nicole Walker
2085 Bradshaw Hollow Road,
Loudon, TN, 37774

Via CM/ECF

Debtor's Attorney: Zachary S. Burroughs, Clark & Washington, LLC
Tiffany Dilorio (ECF), U.S. Trustee's Office

s/ Debra L. Miller, Trustee
Debra L. Miller, Successor Trustee #19656-49 IN
To Trustee Gwendolyn Kerney

Trustee's Report of Receipts and Disbursements for the period from 1/1/2010 through 4/30/2023

Case Number:	20-31627	Funds at Period Begin:	\$0.00	Total Receipts for Case:	\$85,865.35
Filed Date:	06/30/2020	Receipts for Period:	\$85,865.35	Total Disbursed for Case:	\$84,782.01
Plan Percentage:	100	Disbursed in Period:	\$84,782.01	Monthly Plan Payment:	\$2,483.00
Confirmation Date:	08/14/2020	Funds at Period End:	\$1,083.34	Number of Months in Plan:	60
		Trustee Fee for Period:	\$4,728.87	Debtor Refunds in Period:	\$0.00
				Amount Case is Delinquent:	\$0.00

Tyler Lynn Walker
Brianna Nicole Walker
2085 Bradshaw Hollow Road
Loudon, TN 37774

Attorney:
Zachary S. Burroughs
Clark & Washington, LLC
408 S. Northshore Dr.
Knoxville, TN 37919-

Receipts

04/27/2023	\$1,146.00	04/11/2023	\$1,146.00	03/29/2023	\$1,146.00	03/15/2023	\$1,146.00
03/01/2023	\$1,146.00	02/15/2023	\$1,146.00	02/01/2023	\$1,146.00	01/19/2023	\$1,146.00
01/05/2023	\$1,146.00	12/21/2022	\$1,146.00	12/07/2022	\$1,146.00	11/23/2022	\$1,146.00
11/09/2022	\$1,146.00	10/27/2022	\$1,146.00	10/12/2022	\$1,146.00	09/28/2022	\$1,146.00
09/13/2022	\$1,146.00	08/31/2022	\$1,146.00	08/17/2022	\$1,146.00	08/03/2022	\$1,146.00
07/21/2022	\$1,146.00	07/07/2022	\$1,146.00	06/23/2022	\$1,146.00	06/08/2022	\$1,146.00
05/25/2022	\$1,146.00	05/11/2022	\$1,146.00	04/27/2022	\$1,146.00	04/13/2022	\$1,146.00
03/30/2022	\$1,146.00	03/16/2022	\$1,146.00	03/02/2022	\$1,146.00	02/16/2022	\$1,146.00
02/03/2022	\$1,146.00	01/24/2022	\$1,146.00	01/05/2022	\$1,146.00	12/27/2021	\$1,146.00
12/08/2021	\$1,146.00	11/29/2021	\$1,146.00	11/15/2021	\$1,146.00	10/26/2021	\$1,146.00
10/14/2021	\$1,146.00	09/29/2021	\$1,146.00	09/14/2021	\$1,146.00	09/01/2021	\$1,146.00
08/19/2021	\$1,146.00	08/04/2021	\$1,146.00	07/21/2021	\$1,146.00	07/08/2021	\$1,146.00
06/23/2021	\$1,146.00	06/09/2021	\$1,146.00	05/27/2021	\$1,146.00	05/11/2021	\$1,146.00
04/28/2021	\$1,146.00	04/14/2021	\$1,146.00	03/31/2021	\$1,146.00	03/18/2021	\$1,295.00
03/04/2021	\$1,295.00	02/17/2021	\$1,195.38	02/03/2021	\$1,344.81	01/20/2021	\$1,344.81
01/06/2021	\$1,295.00	12/23/2020	\$820.02	12/09/2020	\$1,295.00	12/01/2020	\$1,295.00
11/12/2020	\$1,295.00	10/28/2020	\$1,295.00	10/15/2020	\$1,295.00	09/30/2020	\$1,295.00
09/16/2020	\$1,295.00	09/03/2020	\$1,295.00	08/19/2020	\$1,295.11	08/10/2020	\$1,295.11
07/22/2020	\$1,295.11						

Claims and Disbursements

Claim	Creditor Name	Claim Type	Claim Amount	Total Prin	Total Int	Paid In Period	Unpaid Balance	Currently Reserved
0010	Clark & Washington, P.C.	Legal	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
0011	Clark & Washington, P.C.	Legal	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00
0020	Clerk of the Court	Admin	\$310.00	\$310.00	\$0.00	\$310.00	\$0.00	\$0.00
0030	21ST MORTGAGE	Continuing	\$0.00	\$18,431.40	\$0.00	\$18,431.40	Continuing	\$0.00
0040	HYUNDAI CAPITAL AMERICA D	Secured	\$37,222.04	\$20,282.07	\$5,267.93	\$25,550.00	\$16,939.97	\$0.00
0050	MATCO TOOLS	Secured	\$8,971.44	\$4,890.44	\$1,269.56	\$6,160.00	\$4,081.00	\$0.00
0060	ORNL Federal Credit Union	Secured	\$8,568.42	\$4,667.45	\$1,212.55	\$5,880.00	\$3,900.97	\$0.00
0070	United States Treasury/IR	Priority	\$1,804.27	\$1,804.27	\$0.00	\$1,804.27	\$0.00	\$0.00
0071	United States Treasury/IR	Unsecured	\$136.96	\$57.43	\$0.00	\$57.43	\$79.53	\$0.00
0080	Midland Credit Management	Unsecured	\$5,639.91	\$2,364.75	\$0.00	\$2,364.75	\$3,275.16	\$0.00
0090	CLARK & WASHINGTON LLC	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0100	QUANTUM3 GROUP LLC AS AGE	Unsecured	\$1,618.13	\$678.47	\$0.00	\$678.47	\$939.66	\$0.00
0110	PRA RECEIVABLES MANAGEMEN	Unsecured	\$2,996.46	\$1,256.39	\$0.00	\$1,256.39	\$1,740.07	\$0.00
0120	Portfolio Recovery Associ	Unsecured	\$1,833.80	\$768.89	\$0.00	\$768.89	\$1,064.91	\$0.00
0130	SYNCHRONY BANK	Unsecured	\$5,425.18	\$2,274.72	\$0.00	\$2,274.72	\$3,150.46	\$0.00
0140	Portfolio Recovery Associ	Unsecured	\$2,807.06	\$1,176.97	\$0.00	\$1,176.97	\$1,630.09	\$0.00
0150	Citibank, N.A.	Unsecured	\$808.04	\$338.80	\$0.00	\$338.80	\$469.24	\$0.00
0160	WAKEFIELD & ASSOCIATES	Unsecured	\$5,198.00	\$0.00	\$0.00	\$0.00	Not Filed	\$0.00
0170	Y-12 Federal Credit Union	Unsecured	\$5,855.78	\$2,455.27	\$0.00	\$2,455.27	\$3,400.51	\$0.00
0180	Y-12 FEDERAL CREDIT UNION	Unsecured	\$2,119.09	\$888.52	\$0.00	\$888.52	\$1,230.57	\$0.00
0190	UNITED STATES ATTORNEY'S	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

5/3/2023

Debra L. Miller, Trustee

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0200	US ATTORNEY GENERAL'S OFF	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0210	TMOBILE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0220	Key Buildings Rentals	Unsecured	\$3,821.95	\$3,727.50	\$0.00	\$3,727.50	\$94.45	\$0.00
0230	SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0240	United States Treasury/IR	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0250	Thomas H. Dickenson, Att	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0260	21ST MORTGAGE	Secured	\$529.10	\$529.10	\$0.00	\$529.10	\$0.00	\$0.00
0270	SOUTHEASTERN EMERGENCY PH	Unsecured	\$374.04	\$156.83	\$0.00	\$156.83	\$217.21	\$0.00
0280	SOUTHEASTERN EMERGENCY PH	Unsecured	\$2,831.00	\$1,187.01	\$0.00	\$1,187.01	\$1,643.99	\$0.00
0290	VISTA RADIOLOGY PC	Unsecured	\$12.25	\$4.97	\$0.00	\$4.97	\$7.28	\$0.17
0300	VISTA RADIOLOGY PC	Unsecured	\$14.21	\$5.76	\$0.00	\$5.76	\$8.45	\$0.20
0310	Fort Sanders Loudoun Medi	Unsecured	\$583.19	\$244.53	\$0.00	\$244.53	\$338.66	\$0.00
0320	Citibank, N.A.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0330	PORTFOLIO RECOVERY ASSOCI	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0340	SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0350	Y-12 Federal Credit Union	Unsecured	\$123.00	\$51.56	\$0.00	\$51.56	\$71.44	\$0.00
0360	PRA RECEIVABLES MANAGEMEN	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRS0	Debra L. Miller, Trustee	Trustee	\$8,051.53	\$4,728.87	\$0.00	\$4,728.87	\$3,322.66	\$0.00
Totals			\$111,404.85	\$77,031.97	\$7,750.04	\$84,782.01	\$47,606.28	\$0.37

Balance to Complete Plan \$46,522.94

NOTE: The balance to complete the plan is the amount due as of the date this report was printed. This amount reflects any payments you may have submitted between the cutoff date of this report and the printed date. The balance to complete is the amount due after those funds are accounted for.